

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

KEVIN CENTANNI
3016 Texas Ave.
Kenner, LA 70065

2. Office Sought (Include title of office as well)

Justice Of The Peace
Jefferson Parish
6th Justice Court

OFFICE USE ONLY

Report Number: 42584

Date Filed: 10/6/2014

Report Includes Schedules:

Schedule A-3

Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 1/1/2014 through 9/25/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid
<input checked="" type="checkbox"/> Unopposed	

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

JPMORGAN CHASE BANK
PO Box 659754
San Antonio, TX 78265-9754

7. Full Name and Address of Treasurer

PHILIP W. REBOWE
3501 N. Causeway Blvd.
Suite 810
Metairie, LA 70002

9. Name of Person Preparing Report PHILIP REBOWE

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 6th day of October, 2014.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-834-7676

Daytime Telephone

Signature of Treasurer

504-847-9116

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

DANIEL R. MARTINY
131 Airline Hwy.
Suite 201
Metairie, LA 70001

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 100.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,792.08
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 9,792.08

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 25,199.45
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 100.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 9,792.08
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 15,507.37

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 125.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CITY OF KENNER 1801 Williams Blvd. Kenner, LA 70062	01/29/2014	Return of party rental deposit	\$100.00
5. Total OTHER RECEIPTS during this reporting period			\$ 100.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALLIANCE FOR GOOD GOVERNMENT P.O. Box 8102 Metairie, LA 70011-8102	08/22/2014	Banquet fee	\$ 65.00
ARCERI AND ASSOCIATES INC. 3342 Esplanade Ave New Orleans, LA 70119	03/19/2014	Insurance for campaign car for parade	\$ 150.00
BEADS BY THE DOZEN INC 333 Edwards Avenue Harahan, LA 70123	04/23/2014	Throws for parade	\$ 523.52
BUDGET CAR RENTAL 4400 Veterans Memorial Blvd Metairie, LA 70006	05/08/2014	Campaign car rental for parade	\$ 128.80
BUISSON CREATIVE STRATEGIES LLC 3330 North Causeway Blvd Ste. 318 Metairie, LA 70002	07/30/2014	Campaign Consultants	\$ 5,000.00
CAMPAIGN FINANCE 2415 Quail Drive 3rd Floor Baton Rouge, LA 70808	02/04/2014	2014 Statement of Organization	\$ 100.00
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	07/14/2014	Campaign administration	\$ 2,500.00
CARR RIGGS & INGRAM LLC 3501 N Causeway Blvd Metairie, LA 70005	02/24/2014	2013 Annual Report Preparation	\$ 450.00
3. SUBTOTAL (optional)			\$8,917.32
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EAST JEFFERSON ITALIAN AMERICAN SOCIETY P.O. Box 73525 Metairie, LA 70033	03/11/2014	Dues	\$ 25.00
JOHN CURTIS CHRISTIAN SCHOOLS 10125 Jefferson Highway River Ridge, LA 70123	03/26/2014	Sponsorship/Donation	\$ 125.00
KNIGHTS OF COLUMBUS 2309 Indiana Ave Kenner, LA 70062	03/26/2014	Dues	\$ 46.00
LA IRISH ITALIAN PARADE P.O. Box 1562 Metairie, LA 70004	03/27/2014	Dues	\$ 70.00
TAMMY LEONS 3428 Tennessee Ave Kenner, LA 70065	01/07/2014	Campaign party/refreshments	\$ 354.76
MESSINA'S CATERING 2717 Williams Blvd. Kenner, LA 70062	03/13/2014	Jolly Jeffs Dinner Club	\$ 164.00
OUR LADY OF PERPETUAL HELP CHURCH ST. JOSEPH 1908 Short Street Kenner, LA 70062	03/31/2014	Donation	\$ 50.00
PELICAN STATE PACHYDERM CLUB P.O. Box 113205 Metairie, LA 70002	09/02/2014	Annual meeting	\$ 40.00
3. SUBTOTAL (optional)			\$874.76
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,792.08

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